Message

From: Hicks, Matt [Hicks.Matthew@epa.gov]

Sent: 11/9/2020 4:26:23 PM

To: Palmer, Leif [Palmer.Leif@epa.gov]; Gettle, Jeaneanne [Gettle.Jeaneanne@epa.gov]

CC: Ghosh, Mita [Ghosh.Mita@epa.gov]; Mcgill, Thomas [Mcgill.Thomas@epa.gov]; Creswell, Michael

[Creswell.Michael@epa.gov]

Subject: RE: FL Assumption - Draft PA

Attachments: Draft 404 Programmatic Agreement (10-20-20) additional achp language 2nov20 (EPA edits 11-09-20).docx

See attached a revised version of the PA. I spoke with Tod this morning and we attempted to clean up the explanatory bubbles for the last Whereas clause on the first page and the revisions/additions to subsection (a) of the Termination section. Hopefully we were successful. Please let me know if you have any additional changes.

Thanks,

Matt

From: Palmer, Leif < Palmer.Leif@epa.gov> Sent: Monday, November 9, 2020 8:43 AM

To: Gettle, Jeaneanne <Gettle.Jeaneanne@epa.gov>; Hicks, Matt <Hicks.Matthew@epa.gov>

Cc: Ghosh, Mita <Ghosh.Mita@epa.gov>; Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Creswell, Michael

<Creswell.Michael@epa.gov>

Subject: RE: FL Assumption - Draft PA

I just got off the phone with Matt and he is clarifying a couple of the explanatory bubbles and will send you and Tom a revised version shortly.

From: Gettle, Jeaneanne < Gettle. Jeaneanne@epa.gov>

Sent: Monday, November 9, 2020 8:38 AM

To: Hicks, Matt < Hicks. Matthew@epa.gov>; Palmer, Leif < Palmer, Leif@epa.gov>

Cc: Ghosh, Mita <Ghosh.Mita@epa.gov>; Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Creswell, Michael

<Creswell.Michael@epa.gov>

Subject: RE: FL Assumption - Draft PA

Matt,

I left you a voice mail on this at your office number.

jmg

From: Hicks, Matt < <u>Hicks.Matthew@epa.gov</u>> Sent: Thursday, November 5, 2020 7:50 PM

To: Palmer, Leif < Palmer.Leif@epa.gov>; Gettle, Jeaneanne < Gettle.Jeaneanne@epa.gov>

Cc: Ghosh, Mita <Ghosh.Mita@epa.gov>; Mcgill, Thomas <Mcgill.Thomas@epa.gov>; Creswell, Michael

<<u>Creswell.Michael@epa.gov</u>> **Subject:** FL Assumption - Draft PA

Leif and Jeaneanne,

Please see attached a revised draft Programmatic Agreement which responds to comments received from the ACHP in revised versions of the draft PA transmitted to EPA on 10-28-20 and 11-2-20, and during a phone call on

10-29-20. For reference, I've attached the emails from the ACHP transmitting the 10-28 and 11-2 versions. This new revised draft reflects the following direction we recently received from Dave Ross:

Ex. 5 Deliberative Process (DP)

I have included comment bubbles where appropriate to assist Senior Leadership in their review. Two of the	
comment bubbles relate to the first and second items above where Tod Siegal and ORC staff	Ex. 5 AC/DP
Ex. 5 AC/DP	

Thanks,

Matt